CHAPTER 13 TRUSTEE
EASTERN DISTRICT OF KENTUCKY

INFORMATION ABOUT EFT DISBURSEMENTS

The electronic disbursement service is available only to debtors' attorneys at this time. We will expand the service to creditors in the near future.

To get paid via direct deposit, fill out the Authorization for EFT Electronic Disbursements form; sign it, and return it to wsmith@ch13edky.com.

Wendy will call the person listed on the form as the contact person to verify the routing number and account number. SHE WILL NEVER ASK YOU TO GIVE HER YOUR BANK ACCOUNT INFORMATION OVER THE PHONE. She will recite the routing number and account number to the contact person and ask the contact person if the information is correct.

Generally, if we are able to get you set up before the 15th of the month, we can begin electronic disbursements at the end of that month.

There is a two (2) business-day delay after we run our disbursement program before the funds are deposited to your bank account.

After your first electronic disbursement, someone from the trustee's office will email you to verify you received the funds.

When we receive your authorization form, we will register you for access to the National Data Center (NDC) and send you an email with your login information. Then go to www.ndc.org to complete your registration.

To get the "voucher" information as to how much of your fee is being paid in each case, go to the NDC and follow the instructions for getting a downloadable file.